

**CALENDAR OF COUNTY DUE DATES
FOR FORMS AND DOCUMENTS SUBMITTED TO CRAB**

FORM	DUE Date:	DESCRIPTION	FOR YEAR:
<u>SIX YEAR ROAD PROGRAM - Hard Copy.</u> WAC 136-15-050	Within 30 days of adoption, but no later than: Dec 31, 2016	Hard copy of same form required by WSDOT. Consists of two parts: 1) 6 yr road fund revenue and expenditures analysis -- Example form 2) Program listing of specific projects <u>Attached resolution should reference the availability of the priority array and bridge inspection report to the county board.</u>	2017 Through 2022
ANNUAL CONSTRUCTION PROGRAM WAC 136-16-040	Within 30 days of adoption, but no later than: Dec 31, 2016	To be adopted prior to adoption of the budget. Shall include recommendations for all road and bridge construction projects, maintenance, and all road equipment purchases for the ensuing year. The sum of all construction costs shall be approximately equal to the amount in the road fund construction budget for construction work.	2017
CAPP PROGRAM WAC 136-300-060	Dec 31, 2016	Lists all proposed county arterial preservation projects and activities for the ensuing year. Identify proposed CAPA funded projects.	2017
PMS CERTIFICATION FOR CAPP WAC 136-70-070	Dec 31, 2016	Shows implementation of and compliance with requirements of WAC136-70, which maintains eligibility for CAPA funds.	2016
BUDGET SUMMARY SHEET	Dec 31, 2016	Construction Budget \geq Amount on Annual Construction Program	2017
MAINTENANCE MANAGEMENT - WORK PLAN AND BUDGET WAC 136-11-040	Dec 31, 2016	Prepare a work plan and budget for maintenance activities. This work plan and budget should be based upon the road features to be maintained, the types and amounts of work planned and the costs for the labor, equipment and materials needed to complete the work.	2017
ROAD LEVY CERTIFICATION WAC 136-150-021	Feb 1, 2016	Shows the amount of total road levy fixed and the amount if any, budgeted in accordance with RCW 36.33.220 for traffic law enforcement and/or any other purpose from diverted road levy	2016
<u>TRAFFIC LAW ENFORCEMENT CERTIFICATION</u> WAC 136-150-022	April 1, 2016	In those counties where diversion of road levy or transfer of funds has been budgeted for traffic law enforcement, shows the actual expenditure for traffic law enforcement in the previous budget year. Counties with population less than 8,000 are exempt from this requirement.	2015
<u>CERTIFICATION OF EXPENDITURES FOR FISH PASSAGE BARRIER REMOVAL</u> WAC 136-150-023	April 1, 2016	Shows that actual expenditures for fish barrier removal beyond the county right of way did not exceed 25% of total project costs and that total annual costs did not exceed 1/2% of annual road construction budget.	2015
<u>ANNUAL CERTIFICATION</u> WAC 136-04-030	April 1, 2016	A questionnaire designed to demonstrate each county's level of compliance with pertinent laws and regulations. The CRABoard submits a certificate to the state treasurer each year for those counties found to be in compliance with pertinent laws relating to county road administration and with the standards of good practice as formulated and adopted by the CRABoard.	2015
<u>ANNUAL CONSTRUCTION REPORT</u> WAC 136-16-050	April 1, 2016	Shows actual expenditures for all construction work excluding construction administration and engineering done during the previous budget year.	2015
<u>CAPP REPORT</u> WAC 136-300-090	April 1, 2016	Lists the pavement preservation activities, both CAPA and non-CAPA funded with a specific listing of lane miles, type of work and CAPA funds spent. Summarizes Maintenance Mgmt & Pavement Mgmt Systems Costs.	2015
<u>MAINTENANCE MANAGEMENT - CERTIFICATION FORM</u> WAC 136-11-050	April 1, 2016	On this form, the County Engineer certifies compliance with the requirements of WAC 136-11-040. This certification form is submitted with the Annual Certification form as required under WAC 136-04-030.	2015
<u>ROAD LOG UPDATE</u> WAC 136-60-030	May 1, 2016	Used for 2017 distribution of CAPA and Fuel Tax funds to counties.	2017
<u>PAVEMENT SURFACE CONDITION RATINGS</u> WAC 136-70-040	May 1, 2016	Certifies eligibility for CAPA fund distribution in the ensuing year.	2017